



Employee Code : 440274
Employee Name : Aditya Chauhan
Department : Amdocs
Employee Band : U2
Function : Technical
Sub Function : IT Delivery
Calendar Days : 31.00
LOP Days : 0.00
LOP Days Prior months: 0.00
LOP Rev Days Prior months: 0.00
Days Payable : 31.00
Onsite Salary Days : 0.00
Onsite Allow. Days : 0.00
Leave Encashment Days: 0

Pay Period : 01/07/2017 To 31/07/2017
Hire Date : 29/10/2015
Pay Entity : Tech Mahindra Limited
Location : TechM-Noida-NSEZ
PAN : BDNPC6582J
Bank : KOTAK
Bank A/C No. : 6011650234
Currency : INR
Arrears Period : To
ESI Number : Not Eligible
PF Number : PUPUN00342240000205838
PF UAN Number : 100600710068

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7379.00	0.00	0.00	7379.00	
House Rent Allowance	3689.00	0.00	0.00	3689.00	
Additional Personal Pay	9042.00	0.00	0.00	9042.00	
Shift Allowance	0.00	3600.00	0.00	3600.00	
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2733.00	0.00	0.00	1640.00	
** Reconciled Variable Pay	1093.00	0.00	0.00	1093.00	Reconciled Variable Pay
Total Earnings	27536.00	3600.00	0.00	30043.00	

Deduction

Description	Amount	Adjustment	Arrears	Amount Recovered	Remarks
Provident Fund	885.00	0.00	0.00	885.00	
Total Deduction	885.00	0.00	0.00	885.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	30043.00	885.00	29158.00

** Details of Reconciled Variable Pay , if any paid, can be accessed through the link <https://paytoperf2.techmahindra.com>

** Details of LOP/LOP Reversal Days for prior months can be accessed through link
[MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs](#)

***** This is electronically generated document hence does not require a signature *****